

IN RE:
 FLASH M WARD II
 TATANISHA S NELSON WARD

CASE NO. 08 B 09698

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
 SSN XXX-XX-1092 SSN XXX-XX-1956

 TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/19/2008 and was not confirmed.

The case was dismissed without confirmation 07/24/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ADVOCATE SOUTH SUBURBAN	UNSECURED	NOT FILED	.00	.00
ADVOCATE SOUTH SUBURBAN	NOTICE ONLY	NOT FILED	.00	.00
ADVOCATE SOUTH SUBURBAN	NOTICE ONLY	NOT FILED	.00	.00
AMERICASH LOANS LLC	UNSECURED	403.27	.00	.00
ASHLEY STEWART	UNSECURED	NOT FILED	.00	.00
AVENUE	UNSECURED	NOT FILED	.00	.00
BROOKHILL APTS & TOWNHOM	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	288.38	.00	.00
CONTINENTAL FINANCE	UNSECURED	NOT FILED	.00	.00
CREDIT ACCEPTANCE CORP	UNSECURED	539.90	.00	.00
CREDIT ACCEPTANCE CORP	NOTICE ONLY	NOT FILED	.00	.00
PREMIER BANKCARD	UNSECURED	437.24	.00	.00
PREMIER BANKCARD	UNSECURED	477.53	.00	.00
FIRST PREMIERE BANK	NOTICE ONLY	NOT FILED	.00	.00
GREAT AMERICAN FINANCE	UNSECURED	576.88	.00	.00
GREAT AMERICAN FINANCE	UNSECURED	507.76	.00	.00
LA SALLE BANK	UNSECURED	NOT FILED	.00	.00
LOYOLA UNIVERSITY HEALTH	UNSECURED	NOT FILED	.00	.00
LOYOLA MEDICAL CENTER	NOTICE ONLY	NOT FILED	.00	.00
LOYOLA UNIVERSITY MEDICA	NOTICE ONLY	NOT FILED	.00	.00
MIDWEST PHYSICIAN GROUP	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	834.85	.00	.00
SALUTE VISA	NOTICE ONLY	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
T-MOBILE USA	UNSECURED	189.82	.00	.00
T MOBILE	NOTICE ONLY	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
VILLAGE OF OAK PARK	UNSECURED	NOT FILED	.00	.00
VILLAGE OF OAK PARK	NOTICE ONLY	NOT FILED	.00	.00
VILLAGE OF OAK PARK	UNSECURED	NOT FILED	.00	.00
VILLAGE OF OAK PARK	NOTICE ONLY	NOT FILED	.00	.00

PAGE 1 - CONTINUED ON NEXT PAGE

CASE NO. 08 B 09698 FLASH M WARD II & TATANISHA S NELSON WARD

VILLAGE OF OAK PARK	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING	UNSECURED	1656.60	.00	.00
CITIFINANCIAL AUTO CREDI	SECURED VEHIC	9880.00	.00	629.82
CITIFINANCIAL AUTO CREDI	UNSECURED	6595.52	.00	.00
CITIFINANCIAL AUTO CREDI	SECURED VEHIC	12630.00	.00	805.12
CITIFINANCIAL AUTO CREDI	UNSECURED	9054.54	.00	.00
HOME LOAN SERVICES	CURRENT MORTG	.00	.00	.00
HOME LOAN SERVICES	MORTGAGE ARRE	5695.96	.00	.00
FIRST FRANKLIN LOAN SERV	UNSECURED	NOT FILED	.00	.00
COOK COUNTY TREASURER	SECURED	2208.00	.00	313.06
COOK COUNTY TREASURER	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	SECURED	.00	.00	.00
WFNNB HARLEM FURNITURE	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
PIERCE & ASSOCIATES	NOTICE ONLY	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	4853.94	.00	.00
JOSEPH WROBEL	DEBTOR ATTY	1,900.00		.00
TOM VAUGHN	TRUSTEE			152.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,900.00	
PRIORITY		.00
SECURED		1,748.00
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		152.00
DEBTOR REFUND		.00
TOTALS	1,900.00	1,900.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/29/08 /s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE